

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2000 AUG 14 AM 8:50
CLERK, U.S. BANKRUPTCY
COURT
BY mh DEPUTY

IN RE
Luksza, M. Yvonne

DEBTOR(S).

§
§
§
§
§

CASE NO. 96-42660-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 06/29/00

Mark A. Weisbart

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

**

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 8-8-00

By: BW

66

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
Luksza, M. Yvonne	§	
	§	CASE NO. 96-42660-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: June 29, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

LUKSZA, M. YVONNE

CASE NUMBER:

96-42660

DATE UST APPROVED:

08-08-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$5,614.82

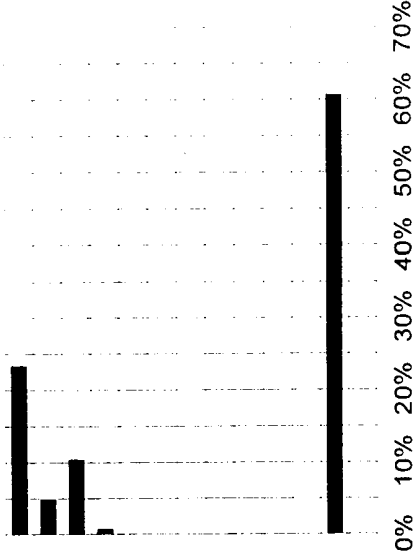
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,311.48
273.80
585.00
40.24
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
3,404.30
0.00

23.36%
4.88%
10.42%
0.72%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
60.63%
0.00%



UNSECURED CLAIMS
ALLOWED

43,208.70

UNSECURED CLAIMS
PAID

3,404.30

PERCENT RECOVERED
FOR UNSECURED

7.88%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 96-42660 DRS Judge: Donald R. Sharp
Case Name: Luksza, M. Yvonne

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/18/98 (c)
341(a) Meeting Date: 08/10/98
Claims Bar Date: 11/06/98

For Period Ending: 06/29/00

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Real estate House/Lot 2404 Golden Willow, Richardson, TX	130,000.00	0.00		0.00	FA	44,700.00	87,300.00
2. Cash in Bank Accounts Community Credit Union, 720 E. Arapaho, Richardson, TX	525.00	525.00	OA	0.00	FA		
3. Cash in Bank Accounts Merrill Lynch, 2121 San Jacinto #1200, Dallas, TX	5.00	5.00	OA	0.00	FA		
4. Household Furniture and Goods	4,000.00	0.00		0.00	FA		4,000.00
5. Books, Pictures & Oth. Art Obj	500.00	0.00		0.00	FA		500.00
6. Wearing Apparel	1,500.00	0.00		0.00	FA		1,500.00
7. Furs and Jewelry	4,000.00	0.00		0.00	FA		4,000.00
8. Firearms, Sport Equip., Pers.	500.00	0.00		0.00	FA		500.00
9. Life Insurance Mutual of New York Life Insurance	1,548.00	0.00		0.00	FA		1,548.00
10. Automobiles 1988 BMW	10,000.00	0.00		0.00	FA		10,000.00
11. Other Personal Property Computer & printer	500.00	0.00		0.00	FA		500.00
12. Royalty income interest from Ltd. Partnership Royalty Payments	0.00	600.29		600.29	FA		
13. Post-Petition Interest Deposits (u)	Unknown	0.00		14.53	FA		
14. Lynn Creek Partnership Partnership interest in two partnerships	0.00	5,000.00		5,000.00	FA		

Gross Value of Remaining Assets

\$5,614.82 \$0.00 44,700.00 109,848.00

(Total Dollar Amount in Column 6)

TOTALS (Excluding Unknown Values)

\$153,078.00

\$6,130.29

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 96-42660 DRS Judge: Donald R. Sharp
Case Name: Luksza, M. Yvonne

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/18/98 (c)
341(a) Meeting Date: 08/10/98
Claims Bar Date: 11/06/98

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 07/31/99 Current Projected Date of Final Report (TFR): 07/31/00

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-42660 DRS
Case Name: Luksza, M. Yvonne

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753820576 GENERAL SAVINGS

Taxpayer ID No: 75-6567342
For Period Ending: 06/28/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
02/21/00	12	Lynn Creek Oil Partnership 10601 Black Walnut Dr. Dallas, TX 75243	Licensing/Contract Royalty	49.02		49.02
02/29/00	13	Bank of America	INTEREST REC'D FROM BANK	0.02		49.04
03/31/00	13	Bank of America	INTEREST REC'D FROM BANK	0.10		49.14
04/03/00	12	Lynn Creek Oil Partnership 10601 Black Walnut Dr. Dallas, TX 75243	Oil and Gas Royalty	551.27		600.41
04/03/00	14	Lynn Creek Oil Co. 10601 Black Walnut Dr. Dallas, TX 75243	Sale of Partnership Interests	5,000.00		5,600.41
04/28/00	13	Bank of America	Interest Rate 2.350	8.65		5,609.06
05/15/00	13	Bank of America	INTEREST REC'D FROM BANK	5.76		5,614.82
05/15/00		Transfer to acct #3754209808	Final Posting Transfer		5,614.82	0.00

COLUMN TOTALS
5,614.82 5,614.82 0.00
Less: Bank Transfers 0.00 5,614.82
Subtotal 5,614.82 0.00
Less: Payments to Debtors 0.00
Net 5,614.82 0.00

Page Subtotals

5,614.82

5,614.82

SCHEDULE A-1

FINAL ACCOUNT AS OF June 29, 2000

A. RECEIPTS \$5,614.82

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>625.24</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$625.24

CURRENT BALANCE \$4,989.58

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$5,614.82
	<u>\$5,614.82</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$614.82</u>	10% of Next \$45,000	<u>\$61.48</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,311.48</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$40.00</u>
PACER claims (imported)	<u>\$1.80</u>
Paralegal Expense	<u>\$182.00</u>
Postage	<u>\$50.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$273.80</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 96-42660 DRS

Debtor: Luksza, M. Yvonne

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$5,614.82
	\$5,614.82	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$614.82	10% of Next \$45,000	\$61.48
Less -	\$614.82	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,311.48
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,311.48

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/22/00	PARA: Paralegal Expense 0.3 @ 65.00 Prepare banking file and initial deposit.	\$19.50
02/23/00	PACER: PACER claims (imported) 3 @ 0.60	\$1.80
03/15/00	PARA: Paralegal Expense 0.1 @ 65.00 Balance bank statement	\$6.50
04/03/00	PARA: Paralegal Expense 0.2 @ 65.00 Prepare deposit	\$13.00
04/04/00	PARA: Paralegal Expense 0.2 @ 65.00 Prepare deposit	\$13.00
05/04/00	POST: Postage 1 charge @ 25.00 / charge Mail out final fee application	\$25.00
06/20/00	COPY: Photocopy/Duplication Expense 200 pages @ 0.20 / page Copy final report, bank statements and supplemental final report	\$40.00
06/20/00	PARA: Paralegal Expense 2 @ 65.00 Prepare final report and supplemental final report	\$130.00
06/20/00	POST: Postage 1 charge @ 25.00 / charge Mail out final report, distribution checks and supplemental final report	\$25.00

Compensation and Expenses Worksheet

Case Number: 96-42660 DRS

Debtor: Luksza, M. Yvonne

Expense Summary

COPY: Photocopy/Duplication Expense 200 pages @ 0.20 / page \$40.00

PACER: PACER claims (imported) 3 @ 0.60 \$1.80

PARA: Paralegal Expense 2.8 @ 65.00 \$182.00

POST: Postage 2 charges @ 25.00 / charge \$50.00

TOTAL EXPENSES CALCULATED: \$273.80

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$273.80

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$1,585.28

DATED: 06/29/00

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	1,311.48	1,311.48	0.00	1,311.48
B.Expenses of Trustee	273.80	273.80	0.00	273.80
C.Compensation of Attorney to Trustee	625.24	625.24	625.24	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$2,210.52</u>	<u>\$2,210.52</u>	<u>\$625.24</u>	<u>\$1,585.28</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property	<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>
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<u>Escrow Fee</u>	<u>\$0.00</u>
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<u>Realtor's Fee</u>	<u>\$0.00</u>
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<u>Filling Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>
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SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
<hr/>	<hr/>	<hr/>	<hr/>

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$43,208.70


SUBORDINATE UNSECURED CLAIM: \$


U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report


96-42660 In re: M. Yvonne Luksza

Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 10/01/96

Judge: Donald R. Sharp

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
<u>Claim Number:</u> 1	Creditor Name: AT&T Universal Card Services Corp. P. O. Box 44195 Jacksonville, FL 32231	Nature of Claim: Deficiency: Unliquidated: 
Claim date: 10/23/96		
Amount	Class	Remarks
8,013.73	g	
Total: \$ 8,013.73		
Amount Allowed: N/A	Description:	Order Action:

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
<u>Claim Number:</u> 2	Creditor Name: AT&T Universal Card Services Corp. P. O. Box 44195 Jacksonville, FL 32231	Nature of Claim: Deficiency: Unliquidated: 
Claim date: 10/23/96		
Amount	Class	Remarks
11,929.91	g	
Total: \$ 11,929.91		
Amount Allowed: N/A	Description:	Order Action:

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
<u>Claim Number:</u> 3	Creditor Name: Max Flow Corp., Household Bank and Its Assigns c/o CSI-NYBS P.O. Box 2208 Vacaville, CA 95696	Nature of Claim: Deficiency: Unliquidated: 
Claim date: 11/18/96		
Amount	Class	Remarks
9,777.72	g	
Total: \$ 9,777.72		
Amount Allowed: N/A	Description:	Order Action:

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
<u>Claim Number: 4</u>	Creditor Name: Max Flow Corp., Household Bank and Its Assigns c/o CSI-NYBS P.O. Box 2208 Vacaville, CA 95696	Nature of Claim: Deficiency: Unliquidated: <i>order disallowing</i>
Claim date: 11/18/96		
Amount	Class	Remarks
9,777.72	g	
Total: \$ 9,777.72		
Amount Allowed: N/A	Description:	Order Action:

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
<u>Claim Number: 5</u>	Creditor Name: Texas Commerce Bank Attn: Mary Fudge P. O. Box 2558 Houston, TX 77252	Nature of Claim: Deficiency: Unliquidated: <i>OK</i>
Claim date: 12/23/96		
Amount	Class	Remarks
5,147.42	g	
Total: \$ 5,147.42		
Amount Allowed: N/A	Description:	Order Action:

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
<u>Claim Number: 7</u>	Creditor Name: American Express Optima Card Dib. c/o Becket & Lee P.O. Box 3001 Dept. V Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated: <i>OK</i>
Claim date: 02/05/97		
Amount	Class	Remarks
1,222.15	g	
Total: \$ 1,222.15		
Amount Allowed: N/A	Description:	Order Action:

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
<u>Claim Number: 8</u>	Creditor Name: Dillards 3000 E. Pioneer Pkwy. Arlington, TX 76010	Nature of Claim: Deficiency: Unliquidated: <i>OK</i>
Claim date: 08/07/98		
Amount	Class	Remarks
1,524.97	g	
Total: \$ 1,524.97		
Amount Allowed: N/A	Description:	Order Action:

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
Claim Number: 9	Creditor Name: Marshall Field's PO Box 740933 Dallas, TX 75374	Nature of Claim: Deficiency: Unliquidated: <i>ll</i>
Claim date: 09/08/98		
Amount	Class	Remarks
217.67	g	
Total: \$ 217.67		
Amount Allowed: N/A	Description:	Order Action:

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
Claim Number: 10	Creditor Name: Associates National Bank P.O. box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated: <i>ok</i>
Claim date: 09/18/98		
Amount	Class	Remarks
5,375.13	g	
Total: \$ 5,375.13		
Amount Allowed: N/A	Description:	Order Action:

96 - 42660	Debtor Name: Luksza , M. Yvonne	Last Date to File Claims: 11/16/98 Last Date to File (govt): 02/10/99
Claim Number: 11	Creditor Name: Dillard National BK 3000 East Pioneer Pkwy Arlington, TX 76010	Nature of Claim: Deficiency: Unliquidated: <i>order disallowing</i>
Claim date: 09/21/98		
Amount	Class	Remarks
1,524.97	g	
Total: \$ 1,524.97		
Amount Allowed: N/A	Description:	Order Action:

SECURED CLAIM #6
Amount \$48,312.88
PNC Mortgage
539 S. 4th St.
Louisville, KY 40202

ort

order disallowing

Transaction Receipt			
06/29/2000 11:35:48			
PACER Login:	mw0144	Client Code:	
Description:	claim register	Case Number:	1996-42660
Billable Pages:	1	Cost:	0.07

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-42660

Debtor Name: Luksza, M. Yvonne

Page 1
Claim Class Sequence

Date: June 29, 2000

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Mark A. Weisbart 5950 Sherry Ln. #222 Dallas, TX 75225	Administrative	Atty Fees: \$585 Exp: \$40.24	\$625.24	\$625.24	\$0.00
6 120 120	PNC Mortgage Corp. of America 539 South Fourth St. Louisville, KY 40202	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
00001 400 400	AT&T UNIVERSAL CARD SERVICES CORP Justine Allen 8787 Baypine Rd. P. O. BOX 44195 JACKSONVILLE, FL 32256	Unsecured	g	\$8,013.73	\$0.00	\$8,013.73
00002 400 400	AT&T UNIVERSAL CARD SERVICES CORP Justine Allen 8787 Baypine Rd. P. O. BOX 44195 JACKSONVILLE, FL 32256	Unsecured	g	\$11,929.91	\$0.00	\$11,929.91
00003 400 400	MAX FLOW CORP., HOUSEHOLD BANK AND ITS ASSIGNS C/O CSI-NYBS P.O. BOX 2208 VACAVILLE, CA 95696	Unsecured	g	\$9,777.72	\$0.00	\$9,777.72
00004 400 400	MAX FLOW CORP., HOUSEHOLD BANK AND ITS ASSIGNS C/O CSI-NYBS P.O. BOX 2208 VACAVILLE, CA 95696	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
00005 400 400	TEXAS COMMERCE BANK ATTN: MARY FUDGE P. O. BOX 2558 HOUSTON, TX 77252	Unsecured	g	\$5,147.42	\$0.00	\$5,147.42
00007 400 400	AMERICAN EXPRESS OPTIMA CARD DIB. C/O BECKET & LEE P.O. BOX 3001 DEPT. V MALVERN, PA 19355-0701	Unsecured	g	\$1,222.15	\$0.00	\$1,222.15
00008 400 400	DILLARDS 3000 E. PIONEER PKWY. ARLINGTON, TX 76010	Unsecured	g	\$1,524.97	\$0.00	\$1,524.97
00009 400 400	MARSHALL FIELD'S PO BOX 740933 DALLAS, TX 75374	Unsecured	g	\$217.67	\$0.00	\$217.67
00010 400 400	ASSOCIATES NATIONAL BANK P.O. BOX 3001 MALVERN, PA 19355-0701	Unsecured	g	\$5,375.13	\$0.00	\$5,375.13
00011 400 400	DILLARD NATIONAL BK 3000 EAST PIONEER PKWY ARLINGTON, TX 76010	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
Case Totals:				\$43,833.94	\$625.24	\$43,208.70

Code #: Trustee's Claim Number, Priority Code, Claim Type

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

00 APR 18 PM 3:34

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

CLERK, U.S. BANKRUPTCY
COURT

BY wh DEPUTY

IN RE:
YVONNE LUKSZA,

CASE NO. 96-42660-DRS
Chapter 7

DEBTOR.

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ORDER REGARDING
THE CLAIM OF MAX FLOW CORP.
CLAIM #4

APR 19 2000

Came on for consideration the Objection to the Claim of Max Flow Corp. Claim #4, filed by
the Trustee. For cause shown, it is hereby

ORDERED that claim #4 filed by Max Flow Corp. in the amount of \$9,777.72 is disallowed
in full.

DATED: April 18, 2000

Donald R. Sharp

Hon. Donald R. Sharp
U. S. Bankruptcy Judge

5

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

00 APR 18 PM 3:34

CLERK, U.S. BANKRUPTCY
COURT

BY mb DEPUTY
CASE NO. 96-42660-DRS
Chapter 7

IN RE:
YVONNE LUKSZA,

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DEBTOR.

APR 19 00

ORDER REGARDING
THE CLAIM OF PNC MORTGAGE CORPORATION OF AMERICA
CLAIM #6

Came on for consideration the Objection to the Claim of PNC Mortgage Corporation of America, Claim #6, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #6 filed by PNC Mortgage Corporation of America in the amount of \$48,312.88 is disallowed for purposes of disbursement.

DATED: April 18, 2000

Donald R. Sharp

Hon. Donald R. Sharp
U. S. Bankruptcy Judge

85

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

00 APR 18 PM 3:34

CLERK, U.S. BANKRUPTCY
COURT

BY *mh*
CASE NO. 96-42660-DRS
Chapter 7

IN RE:
YVONNE LUKSZA,

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DEBTOR.

ORDER REGARDING
THE CLAIM OF DILLARD NATIONAL BANK
CLAIM #11

EXD APR 19 00

Came on for consideration the Objection to the Claim of Dillard National Bank Claim #11,
filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #11 filed by Dillard National Bank in the amount of \$1,524.97 is
disallowed in full.

DATED: April 18, 2000

Donald R. Sharp

Hon. Donald R. Sharp
U. S. Bankruptcy Judge

56

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

SHERMAN DIVISION

IN RE:
YVONNE LUKSZA,

DEBTOR.

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FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
MAR 24 00
DO MAR 24 AM 10:41
CASE NO. 96-42660-DRS UPTCY
Chapter 7
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ORDER APPROVING MOTION TO SELL PARTNERSHIP INTERESTS

ON THIS DAY CAME ON FOR CONSIDERATION the Motion to Sell Partnership Interests filed by Mark A. Weisbart, Chapter 7 Trustee. Upon appropriate notice and opportunity for hearing, it is the opinion of this Court that the Motion should be APPROVED.

IT IS, THEREFORE, ORDERED, that:

1. The Trustee is authorized to sell Debtor's partnership interest in Lynn Creek Oil Partnership, Ltd. and Lynn Creek Oil Partnership, II to Lynn Creek Oil Co. for \$5,000 cash, free and clear of all liens, claims and encumbrances, and that all liens, claims and encumbrances, if any, shall attach to the sales proceeds.
2. The Trustee is authorized to execute all documents, necessary to consummate the closing of this sale.

DATED

March 23, 2000


HON. DONALD R. SHARP
U.S. BANKRUPTCY JUDGE
50

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
5950 Sherry Lane, #222
Dallas, TX 75225
(214) 379-0790 Telephone
(214) 696-5455 Telecopier
Chapter 7 Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

**IN RE:
LUKSZA, YVONNE,
Debtor.**

§
§ **CASE NO. 96-42660**
§ **CHAPTER 7**

TRUSTEE'S FIRST NOTICE OF ABANDONMENT

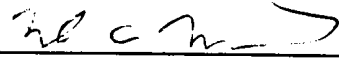
NO HEARING WILL BE CONDUCTED ON THIS NOTICE (OBJECTION/APPLICATION) UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT, AND SERVED UPON THE PARTY FILING THIS PLEADING WITHIN FIFTEEN (15) DAYS FROM DATE OF SERVICE UNLESS THE COURT SHORTENS OR EXTENDS THE TIME FOR FILING SUCH REQUESTS FOR HEARING. THE COURT WILL THEREAFTER SET A HEARING. IF NO RESPONSE IS TIMELY SERVED AND FILED, THIS PLEADING SHALL BE DEEMED TO BE UNOPPOSED, AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT. THE COURT RESERVES THE RIGHT TO SET A HEARING ON ANY MATTER.

COMES NOW MARK A. WEISBART, Trustee, and files this First Notice of Abandonment, and in support hereof, would show the Court as follows:

One of the assets of this estate is cash in bank accounts. Trustee requests that the property be abandoned. Trustee has determined that this cash is approximately \$31.00. Efforts to collect this cash have not been successful and further efforts are not warranted.

Pursuant to § 554(a) of the Bankruptcy Code, unless a timely objection to this Notice is filed pursuant to Rule 6007 of the Rules of Bankruptcy Procedure, this Notice of Abandonment shall become automatically effective.

Respectfully Submitted,



Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
5950 Sherry Lane, Suite 222
Dallas, Texas 75225
Ph: (214) 379-0790
Fax: (214) 696-5455

CHAPTER 7 TRUSTEE

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Trustee's First Notice of Abandonment was served by first class United States mail, postage prepaid, upon the individuals and entities listed on the attached Service List on this the 1st day of April, 2000.



MARK A. WEISBART

Robert E. Barron, P. C.
660 N. Central Expwy #101
Plano, TX 75074

Yvonne Luksza
c/o Ben Prescott
2620 Long Canyon Rd.
Santa Ynez, CA 93460

U. S. Trustee
110 N. College #300
Tyler, TX 75702

Tony Valderas
Lynn Creek Oil Co.
10601 Black Walnut Dr.
Dallas, TX 75243

IRS - Special Procedures
1100 Commerce M/C 5020 DAL
Dallas, TX 75242

AT&T Universal Card
P O Box 44195
Jacksonville, FL 32231

Max Flow Corp./Household Bank
c/o CSI NYBS
P O Box 2208
Vacaville, CA 95696

Texas Commerce Bank
Marty Fudge
P O Box 2558
Houston, TX 75252

American Express Optima
c/o Becket & Lee
P O Box 3001 Dept. V
Malvern, PA 19355

Marshall Fields
P O Box 740933
Dallas, TX 75374

Associates Nat'l Bank
P O Box 3001
Malvern, PA 19355

Dillard Nat'l Bank
3000 E. Pioneer Pkwy
Arlington, TX 76010

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 JUN 16 PM 12:35

CLERK, U.S. BANKRUPTCY
COURT

BY Case No. 98-42660

Chapter 7

IN RE:
LUKSZA, YVONNE M.,

Debtor.

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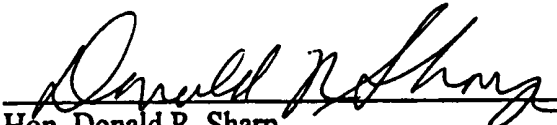
JUN 20 2000

**ORDER APPROVING
FIRST AND FINAL APPLICATION OF TRUSTEE'S PROFESSIONALS
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES**

Came on to be heard the Trustee's First and Final Application of Trustee's Professionals for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Kessler & Collins (including Mark A. Weisbart) are awarded fees of \$585.00 and expenses of \$40.24.

DATED: June 16, 2000


Hon. Donald R. Sharp
U. S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
LUKSZA, YVONNE M.,

DEBTOR

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CASE NO. 96-42660- DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

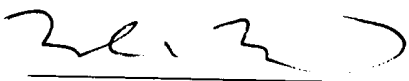
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$4,989.58
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,585.28	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$3,404.30	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,989.58
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: June 29, 2000.


MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 96-42660

Page 1

Date: June 29, 2000

Debtor Name: Luksza, M. Yvonne

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Mark A. Weisbart, Trustee - Fees	Admin		\$1,311.48	\$0.00	\$1,311.48	\$1,311.48	\$4,989.58
	COMPENSATION							\$3,678.10
	Mark A. Weisbart, Trustee - Exp	Admin		\$273.80	\$0.00	\$273.80	\$273.80	\$3,404.30
	EXPENSES							
0	Mark A. Weisbart	Admin	221	\$625.24	\$625.24	\$0.00	\$0.00	\$3,404.30
00001	AT&T UNIVERSAL CARD	Unsec	400	\$8,013.73	\$0.00	\$8,013.73	\$631.38	\$2,772.92
	SERVICES CORP							
00002	AT&T UNIVERSAL CARD	Unsec	400	\$11,929.91	\$0.00	\$11,929.91	\$939.93	\$1,832.99
	SERVICES CORP							
00003	MAX FLOW CORP.,	Unsec	400	\$9,777.72	\$0.00	\$9,777.72	\$770.36	\$1,062.63
00005	TEXAS COMMERCE BANK	Unsec	400	\$5,147.42	\$0.00	\$5,147.42	\$405.55	\$657.08
00007	AMERICAN EXPRESS	Unsec	400	\$1,222.15	\$0.00	\$1,222.15	\$96.29	\$560.79
00008	DILLARDS	Unsec	400	\$1,524.97	\$0.00	\$1,524.97	\$120.15	\$440.64
00009	MARSHALL FIELD'S	Unsec	400	\$217.67	\$0.00	\$217.67	\$17.15	\$423.49
00010	ASSOCIATES NATIONAL	Unsec	400	\$5,375.13	\$0.00	\$5,375.13	\$423.49	\$0.00
	BANK							
<< Totals >>				\$45,419.22	\$625.24	\$44,793.98	\$4,989.58	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-42660 DRS
Case Name: Luksza, M. Yvonne

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754209808 GENERAL CHECKING

Taxpayer ID No: 75-6567342
For Period Ending: 06/28/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
05/15/00 06/22/00	000101	Transfer from Acct #3753820576 Mark A. Weisbart 5950 Sherry Ln. #222 Dallas, TX 75225	Transfer In From MMA Account	5,614.82	625.24	5,614.82 4,989.58

COLUMN TOTALS
Less: Bank Transfers
Subtotal
Less: Payments to Debtors
Net

5,614.82	625.24	4,989.58
5,614.82	0.00	
0.00	625.24	
0.00	0.00	
0.00	625.24	

TOTAL - ALL ACCOUNTS
GENERAL SAVINGS - 3753820576
GENERAL CHECKING - 3754209808

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
5,614.82	0.00	0.00
0.00	625.24	4,989.58
5,614.82	625.24	4,989.58

Page Subtotals

5,614.82

625.24